

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/11/2006.
- 2) This case was confirmed on 04/27/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/12/2009, 10/12/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/26/2011.
- 6) Number of months from filing to the last payment: 66
- 7) Number of months case was pending: 72
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 26,575.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 41,210.85
Less amount refunded to debtor	\$ 492.49
NET RECEIPTS	\$ 40,718.36

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,150.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,591.64
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,741.84**

Attorney fees paid and disclosed by debtor **\$ 749.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO WATE	SECURED	487.15	495.14	487.00	487.00	.00
COOK COUNTY TREASURE	SECURED	707.35	717.11	196.50	196.50	.00
HOUSEHOLD BANK	SECURED	92,432.00	93,382.49	.00	.00	.00
WELLS FARGO AUTO FIN	SECURED	15,350.00	27,232.92	27,232.92	27,232.92	5,999.54
WELLS FARGO AUTO FIN	UNSECURED	6,335.00	NA	NA	.00	.00
ASSOCS FOR WOMENS HE	UNSECURED	45.00	NA	NA	.00	.00
BOB WATSON CHEVROLET	UNSECURED	1,500.00	NA	NA	.00	.00
CHANDRA DIAGNOSTIC C	UNSECURED	24.30	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	250.00	NA	NA	.00	.00
CONSUMER FINANCE COR	UNSECURED	1,500.00	NA	NA	.00	.00
FERLEGER & ASSOC	UNSECURED	1,225.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,851.00	3,876.48	3,876.48	387.65	.00
MEDICAL COLLECTIONS	UNSECURED	82.00	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	62.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	378.00	449.96	449.96	45.00	.00
SBC	UNSECURED	88.00	84.07	84.07	8.41	.00
SPRINT PCS	UNSECURED	697.57	NA	NA	.00	.00
TRUSTMARK RECOVERY	UNSECURED	317.00	NA	NA	.00	.00
VANRU CREDIT	UNSECURED	96.00	NA	NA	.00	.00
HOUSEHOLD BANK	SECURED	NA	1,214.10	1,589.00	1,589.00	.00
GALWAY FINANCIAL SVC	UNSECURED	NA	305.00	305.00	30.50	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,589.00	1,589.00	.00
Debt Secured by Vehicle	27,232.92	27,232.92	5,999.54
All Other Secured	<u>683.50</u>	<u>683.50</u>	<u>.00</u>
TOTAL SECURED:	29,505.42	29,505.42	5,999.54
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	4,715.51	471.56	.00

Disbursements:

Expenses of Administration	\$ 4,741.84	
Disbursements to Creditors	\$ 35,976.52	
TOTAL DISBURSEMENTS:		\$ 40,718.36

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/24/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.